

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Whitley County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2017 Certified Budget Order

**DATE:** Saturday, February 11, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, March 28, 2016
- Ratio study was approved by the DLGF on Tuesday, April 05, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, September 21, 2016
- DLGF certified the Budget Order on Saturday, February 11, 2017

**Your county is the 46th of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
WHITLEY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 92      Whitley

| <b><u>Taxing District</u></b> |                              | <b><u>2017<br/>District Rate</u></b> | <b>FOR COMPARISON<br/>ONLY<br/><u>2016<br/>District Rate</u></b> |
|-------------------------------|------------------------------|--------------------------------------|--|
| 001                           | CLEVELAND TOWNSHIP           | 1.9589                               | 1.9235   |
| 002                           | SOUTH WHITLEY TOWN           | 2.9097                               | 2.8433   |
| 003                           | COLUMBIA TOWNSHIP            | 1.5752                               | 1.5943   |
| 004                           | COLUMBIA CITY                | 2.4971                               | 2.4793   |
| 005                           | ETNA TROY TOWNSHIP           | 1.3919                               | 1.4081   |
| 006                           | JEFFERSON TOWNSHIP           | 1.4651                               | 1.4387   |
| 007                           | RICHLAND TOWNSHIP            | 1.9240                               | 1.8894   |
| 008                           | LARWILL TOWN                 | 2.7189                               | 2.6934   |
| 009                           | SMITH TOWNSHIP               | 1.4154                               | 1.3752   |
| 010                           | CHURUBUSCO TOWN              | 2.1486                               | 2.1088   |
| 011                           | THORNCREEK TOWNSHIP          | 1.6011                               | 1.6217   |
| 012                           | UNION TOWNSHIP               | 1.4051                               | 1.4215   |
| 013                           | WASHINGTON TOWNSHIP          | 1.4496                               | 1.4635   |
| 014                           | COLUMBIA CITY/UNION TOWNSHIP | 2.4871                               | 2.4606   |
| 015                           | COLUMBIA CITY UNION MTE      | 1.5506                               |  |

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 92     Whitley

Unit: 8625     SMITH-GREEN COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>       |       | <u>Budget Class</u>                   | <u>Certified<br/>Appropriation</u> |
|-------------------|-------|---------------------------------------|------------------------------------|
| 0180 DEBT SERVICE | 52200 | Temporary Loans                       | \$10,000                           |
|                   | 53100 | Buildings - Principal                 | \$636,000                          |
|                   | 54200 | Common School Fund - Principal        | \$311,288                          |
|                   |       | <b>Fund Total:</b>                    | <b>\$957,288</b>                   |
| 1214 SCHOOL CPF   | 22360 | Network Support                       | \$204,241                          |
|                   | 25860 | Hardware Maintenance and Support      | \$152,000                          |
|                   | 26200 | Maintenance of Buildings (Utilities)  | \$233,767                          |
|                   | 26400 | Maintenance of Equipment              | \$82,000                           |
|                   | 26700 | Insurance                             | \$30,000                           |
|                   | 43000 | Professional Services                 | \$15,000                           |
|                   | 45100 | Building Acquisition, Const. and Imp. | \$216,000                          |
|                   | 47000 | Purchase of Mobile or Fixed Equipment | \$127,608                          |
|                   | 49000 | Other Facilities Acq. And Const.      | \$5,000                            |
|                   |       | <b>Fund Total:</b>                    | <b>\$1,065,616</b>                 |
|                   |       | <b>Unit Total:</b>                    | <b>\$2,022,904</b>                 |

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 92     Whitley

Unit: 8665     WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

| <u>Fund</u>       |       | <u>Budget Class</u>                       | <u>Certified<br/>Appropriation</u> |
|-------------------|-------|---|------------------------------------|
| 0180 DEBT SERVICE | 51600 | Other DLGF Approved Debt                  | \$17,180                           |
|                   | 52200 | Temporary Loans                           | \$100,000                          |
|                   | 53100 | Buildings - Principal                     | \$4,426,000                        |
|                   | 53150 | Buildings - Interest                      | \$806,560                          |
|                   | 59100 | Bond Registrars Fee                       | \$2,000                            |
|                   |       | <b>Fund Total:</b>                        | <b>\$5,351,740</b>                 |
|                   |       |   |                                    |
| 1214 SCHOOL CPF   | 22360 | Network Support                           | \$787,462                          |
|                   | 25800 | Administrative Technology Services        | \$475,390                          |
|                   | 26200 | Maintenance of Buildings (Utilities)      | \$635,489                          |
|                   | 26400 | Maintenance of Equipment                  | \$355,225                          |
|                   | 26700 | Insurance                                 | \$120,000                          |
|                   | 41000 | Land Acquisition and Development          | \$0                                |
|                   | 43000 | Professional Services                     | \$100,000                          |
|                   | 45100 | Building Acquisition, Const. and Imp.     | \$460,755                          |
|                   | 45300 | Skilled Craft Employees                   | \$155,144                          |
|                   | 45400 | Sports Facilities                         | \$50,000                           |
|                   | 45500 | Rent of Buildings, Facilities, and Equip. | \$0                                |
|                   | 47000 | Purchase of Mobile or Fixed Equipment     | \$349,500                          |
|                   | 49000 | Other Facilities Acq. And Const.          | \$150,000                          |
|                   |       | <b>Fund Total:</b>                        | <b>\$3,638,965</b>                 |
|                   |       | <b>Unit Total:</b>                        | <b>\$8,990,705</b>                 |

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92     Whitley

Unit: 0000     WHITLEY COUNTY

|   | <u>Fund</u>          | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY            |                         |                     |                       |                       |
|   |                      | \$20,000                | \$1,488,578,610     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                      |                         |                     |                       |                       |
| 0101  | GENERAL              |                         |                     |                       |                       |
|   |                      | \$9,798,886             | \$1,488,578,610     | \$4,377,910           | \$0.2941              |
| Budget approved for displayed amount.   |                      |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                      |                         |                     |                       |                       |
| 0124  | REASSESSMENT         |                         |                     |                       |                       |
|   |                      | \$305,185               | \$1,488,578,610     | \$104,201             | \$0.0070              |
| Budget approved for displayed amount.   |                      |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                      |                         |                     |                       |                       |
| 0283  | LEASE RENTAL PAYMENT |                         |                     |                       |                       |
|   |                      | \$504,500               | \$1,488,578,610     | \$451,039             | \$0.0303              |
| Budget approved for displayed amount.   |                      |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                      |                         |                     |                       |                       |
| 0602  | COMMUNITY SERVICES   |                         |                     |                       |                       |
|   |                      | \$20,000                | \$1,488,578,610     | \$20,840              | \$0.0014              |
| Budget approved for displayed amount.   |                      |                         |                     |                       |                       |
| Rate reduced per unit request.  |                      |                         |                     |                       |                       |
| 0702  | HIGHWAY              |                         |                     |                       |                       |
|   |                      | \$3,127,169             | \$1,488,578,610     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                      |                         |                     |                       |                       |
| 0706  | LOCAL ROAD & STREET  |                         |                     |                       |                       |
|   |                      | \$375,000               | \$1,488,578,610     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                      |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0000      WHITLEY COUNTY

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0790      CUMULATIVE BRIDGE  |                         |                     |                       |                       |
|  | \$905,000               | \$1,488,578,610     | \$781,504             | \$0.0525              |
| Department of Local Government Finance approval not required.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| 0801      HEALTH   |                         |                     |                       |                       |
|  | \$413,262               | \$1,488,578,610     | \$187,561             | \$0.0126              |
| Budget approved for displayed amount.<br>Rate reduced per unit request.  |                         |                     |                       |                       |
| 2003      COUNTY 4-H   |                         |                     |                       |                       |
|  | \$20,000                | \$1,488,578,610     | \$19,352              | \$0.0013              |
| Budget approved for displayed amount.<br>Rate reduced per unit request.  |                         |                     |                       |                       |
| 2391      CUMULATIVE CAPITAL DEVELOPMENT   |                         |                     |                       |                       |
|  | \$342,000               | \$1,488,578,610     | \$419,779             | \$0.0282              |
| Budget approved for displayed amount.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.                         |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$6,362,186</b>    | <b>\$0.4274</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92     Whitley

Unit: 0001     CLEVELAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|   | <u>Fund</u>                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                  |                         |                     |                       |                       |
|   |                            | \$50,000                | \$139,631,661       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| 0101  | GENERAL                    |                         |                     |                       |                       |
|   |                            | \$197,506               | \$139,631,661       | \$45,939              | \$0.0329              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE        |                         |                     |                       |                       |
|   |                            | \$22,000                | \$139,631,661       | \$17,873              | \$0.0128              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1111  | FIRE                       |                         |                     |                       |                       |
|   |                            | \$123,500               | \$139,631,661       | \$64,091              | \$0.0459              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1190  | CUMULATIVE FIRE (Township) |                         |                     |                       |                       |
|   |                            | \$40,000                | \$139,631,661       | \$43,705              | \$0.0313              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate Approved.                                    |                            |                         |                     |                       |                       |
| 1312  | RECREATION                 |                         |                     |                       |                       |
|   |                            | \$2,400                 | \$139,631,661       | \$2,374               | \$0.0017              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                            |                         |                     | <b>\$173,982</b>      | <b>\$0.1246</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0002      COLUMBIA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|   | <u>Fund</u>                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                  |                         |                     |                       |                       |
|   |                            | \$150,000               | \$348,799,232       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| 0101  | GENERAL                    |                         |                     |                       |                       |
|   |                            | \$192,690               | \$348,799,232       | \$64,179              | \$0.0184              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE        |                         |                     |                       |                       |
|   |                            | \$77,500                | \$348,799,232       | \$44,298              | \$0.0127              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1111  | FIRE                       |                         |                     |                       |                       |
|   |                            | \$96,000                | \$108,094,159       | \$48,534              | \$0.0449              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1190  | CUMULATIVE FIRE (Township) |                         |                     |                       |                       |
|   |                            | \$255,000               | \$108,094,159       | \$15,890              | \$0.0147              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate Approved.                                    |                            |                         |                     |                       |                       |
| 1312  | RECREATION                 |                         |                     |                       |                       |
|   |                            | \$16,200                | \$348,799,232       | \$2,093               | \$0.0006              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                            |                         |                     | <b>\$174,994</b>      | <b>\$0.0913</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0003      ETNA TROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061      RAINY DAY   |                         |                     |                       |                       |
|   | \$13,734                | \$100,726,509       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101      GENERAL   |                         |                     |                       |                       |
|   | \$56,333                | \$100,726,509       | \$24,174              | \$0.0240              |
| To fund the 2017 budget, this unit is authorized to transfer      \$118      from the Levy Excess Fund. |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                         |                     |                       |                       |
| 0601      COMMUNITY BUILDING/SERVICES   |                         |                     |                       |                       |
|   | \$20,300                | \$100,726,509       | \$7,152               | \$0.0071              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0840      TOWNSHIP ASSISTANCE   |                         |                     |                       |                       |
|   | \$6,600                 | \$100,726,509       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 1111      FIRE  |                         |                     |                       |                       |
|   | \$25,450                | \$100,726,509       | \$20,951              | \$0.0208              |
| To fund the 2017 budget, this unit is authorized to transfer      \$70      from the Levy Excess Fund.  |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                         |                     |                       |                       |
| 1312      RECREATION  |                         |                     |                       |                       |
|   | \$4,000                 | \$100,726,509       | \$1,612               | \$0.0016              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$53,889</b>       | <b>\$0.0535</b>       |

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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0004      JEFFERSON TOWNSHIP

|                    | <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101               | GENERAL   |                         |                     |                       |                       |
|                    |   | \$58,346                | \$160,022,278       | \$32,485              | \$0.0203              |
|                    | Budget approved for displayed amount.   |                         |                     |                       |                       |
|                    | Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0840               | TOWNSHIP ASSISTANCE   |                         |                     |                       |                       |
|                    |   | \$10,000                | \$160,022,278       | \$0                   | \$0.0000              |
|                    | Budget approved for displayed amount.   |                         |                     |                       |                       |
| 1111               | FIRE  |                         |                     |                       |                       |
|                    |   | \$83,000                | \$160,022,278       | \$48,487              | \$0.0303              |
|                    | Budget approved for displayed amount.   |                         |                     |                       |                       |
|                    | Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1182               | FIRE EQUIPMENT DEBT   |                         |                     |                       |                       |
|                    |   | \$64,614                | \$160,022,278       | \$70,730              | \$0.0442              |
|                    | Budget approved for displayed amount.   |                         |                     |                       |                       |
|                    | Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 1190               | CUMULATIVE FIRE (Township)  |                         |                     |                       |                       |
|                    |   | \$70,000                | \$160,022,278       | \$50,087              | \$0.0313              |
|                    | Budget approved for displayed amount.   |                         |                     |                       |                       |
|                    | Rate Approved.  |                         |                     |                       |                       |
| 1312               | RECREATION  |                         |                     |                       |                       |
|                    |   | \$4,000                 | \$160,022,278       | \$960                 | \$0.0006              |
|                    | Budget approved for displayed amount.   |                         |                     |                       |                       |
|                    | Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| <b>Unit Total:</b> |   |                         |                     | <b>\$202,749</b>      | <b>\$0.1267</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0005      RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|   | <u>Fund</u>                 | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                   |                         |                     |                       |                       |
|   |                             | \$5,000                 | \$80,937,979        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| 0101  | GENERAL                     |                         |                     |                       |                       |
|   |                             | \$60,200                | \$80,937,979        | \$13,840              | \$0.0171              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                             |                         |                     |                       |                       |
| 0601  | COMMUNITY BUILDING/SERVICES |                         |                     |                       |                       |
|   |                             | \$11,600                | \$77,606,800        | \$5,665               | \$0.0073              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                             |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE         |                         |                     |                       |                       |
|   |                             | \$7,500                 | \$80,937,979        | \$7,689               | \$0.0095              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                             |                         |                     |                       |                       |
| 1111  | FIRE                        |                         |                     |                       |                       |
|   |                             | \$61,000                | \$77,606,800        | \$25,300              | \$0.0326              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                             |                         |                     |                       |                       |
| 1190  | CUMULATIVE FIRE (Township)  |                         |                     |                       |                       |
|   |                             | \$41,000                | \$77,606,800        | \$10,710              | \$0.0138              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| Rate Approved.                                    |                             |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0005      RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1312    RECREATION |                         |                     |                       |                       |
|                    | \$7,500                 | \$80,937,979        | \$7,608               | \$0.0094              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |                 |                 |
|--------------------|-----------------|-----------------|
| <b>Unit Total:</b> | <b>\$70,812</b> | <b>\$0.0897</b> |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0006      SMITH TOWNSHIP

|   | <u>Fund</u>                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                  |                         |                     |                       |                       |
|   |                            | \$26,615                | \$201,150,406       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| 0101  | GENERAL                    |                         |                     |                       |                       |
|   |                            | \$61,925                | \$201,150,406       | \$31,178              | \$0.0155              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE        |                         |                     |                       |                       |
|   |                            | \$17,000                | \$201,150,406       | \$8,046               | \$0.0040              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1111  | FIRE                       |                         |                     |                       |                       |
|   |                            | \$140,000               | \$201,150,406       | \$73,018              | \$0.0363              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1181  | FIRE BUILDING DEBT         |                         |                     |                       |                       |
|   |                            | \$128,206               | \$201,150,406       | \$129,541             | \$0.0644              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1190  | CUMULATIVE FIRE (Township) |                         |                     |                       |                       |
|   |                            | \$200,000               | \$201,150,406       | \$66,581              | \$0.0331              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate Approved.                                    |                            |                         |                     |                       |                       |
| 1312  | RECREATION                 |                         |                     |                       |                       |
|   |                            | \$25,000                | \$201,150,406       | \$6,035               | \$0.0030              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0006      SMITH TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$314,399</b>      | <b>\$0.1563</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92     Whitley

Unit: 0007     THORNCREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|   | <u>Fund</u>                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                  |                         |                     |                       |                       |
|   |                            | \$15,000                | \$225,629,336       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| 0101  | GENERAL                    |                         |                     |                       |                       |
|   |                            | \$102,597               | \$225,629,336       | \$67,914              | \$0.0301              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                            |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE        |                         |                     |                       |                       |
|   |                            | \$22,600                | \$225,629,336       | \$12,184              | \$0.0054              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                            |                         |                     |                       |                       |
| 1111  | FIRE                       |                         |                     |                       |                       |
|   |                            | \$121,950               | \$225,629,336       | \$37,680              | \$0.0167              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                            |                         |                     |                       |                       |
| 1182  | FIRE EQUIPMENT DEBT        |                         |                     |                       |                       |
|   |                            | \$64,613                | \$225,629,336       | \$60,017              | \$0.0266              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| 1190  | CUMULATIVE FIRE (Township) |                         |                     |                       |                       |
|   |                            | \$10,000                | \$225,629,336       | \$74,006              | \$0.0328              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate Approved.  |                            |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0007      THORNCREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 1312    RECREATION                                |                         |                     |                       |                       |
|   | \$21,000                | \$225,629,336       | \$12,635              | \$0.0056              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$264,436</b>      | <b>\$0.1172</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0008      UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|   | <u>Fund</u>                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                  |                         |                     |                       |                       |
|   |                            | \$8,500                 | \$147,026,564       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| 0101  | GENERAL                    |                         |                     |                       |                       |
|   |                            | \$59,488                | \$147,026,564       | \$28,523              | \$0.0194              |
| To fund the 2017 budget, this unit is authorized to transfer      \$496      from the Levy Excess Fund. |                            |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                            |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE        |                         |                     |                       |                       |
|   |                            | \$11,700                | \$147,026,564       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| 1111  | FIRE                       |                         |                     |                       |                       |
|   |                            | \$65,000                | \$140,079,934       | \$16,670              | \$0.0119              |
| To fund the 2017 budget, this unit is authorized to transfer      \$979      from the Levy Excess Fund. |                            |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                            |                         |                     |                       |                       |
| 1190  | CUMULATIVE FIRE (Township) |                         |                     |                       |                       |
|   |                            | \$79,000                | \$140,079,934       | \$46,366              | \$0.0331              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate Approved.  |                            |                         |                     |                       |                       |
| 1312  | RECREATION                 |                         |                     |                       |                       |
|   |                            | \$4,000                 | \$147,026,564       | \$3,382               | \$0.0023              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                            |                         |                     |                       |                       |
| 2010  | LIBRARY (NON-LIBRARY UNIT) |                         |                     |                       |                       |
|   |                            | \$0                     | \$140,079,934       | \$0                   | \$0.0000              |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0008      UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$94,941</b>       | <b>\$0.0667</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92     Whitley

Unit: 0009     WASHINGTON TOWNSHIP

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u>      | <u>Certified Rate</u> |
|--|-------------------------|---------------------|----------------------------|-----------------------|
| 0101    GENERAL  |                         |                     |                            |                       |
|  | \$64,202                | \$84,654,645        | \$33,777                   | \$0.0399              |
| To fund the 2017 budget, this unit is authorized to transfer |                         | \$156               | from the Levy Excess Fund. |                       |
| Budget approved for displayed amount.                        |                         |                     |                            |                       |
| Rate reduced to remain within statutory levy limitation.     |                         |                     |                            |                       |
| 0840    TOWNSHIP ASSISTANCE                                  |                         |                     |                            |                       |
|  | \$7,500                 | \$84,654,645        | \$423                      | \$0.0005              |
| Budget approved for displayed amount.                        |                         |                     |                            |                       |
| Rate reduced due to increased assessed valuation.            |                         |                     |                            |                       |
| 1111    FIRE   |                         |                     |                            |                       |
|  | \$40,000                | \$84,654,645        | \$28,021                   | \$0.0331              |
| To fund the 2017 budget, this unit is authorized to transfer |                         | \$216               | from the Levy Excess Fund. |                       |
| Budget approved for displayed amount.                        |                         |                     |                            |                       |
| Rate reduced to remain within statutory levy limitation.     |                         |                     |                            |                       |
| 1190    CUMULATIVE FIRE (Township)                           |                         |                     |                            |                       |
|  | \$80,000                | \$84,654,645        | \$26,920                   | \$0.0318              |
| Budget approved for displayed amount.                        |                         |                     |                            |                       |
| Rate Approved.   |                         |                     |                            |                       |
| 1312    RECREATION   |                         |                     |                            |                       |
|  | \$8,000                 | \$84,654,645        | \$4,995                    | \$0.0059              |
| Budget approved for displayed amount.                        |                         |                     |                            |                       |
| Rate reduced due to increased assessed valuation.            |                         |                     |                            |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$94,136</b>            | <b>\$0.1112</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92     Whitley

Unit: 0432     COLUMBIA CITY CIVIL CITY

|      | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY   |                         |                     |                       |                       |
|      |             | \$100,000               | \$247,651,703       | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|      |         |             |               |             |          |
|------|---------|-------------|---------------|-------------|----------|
| 0101 | GENERAL |             |               |             |          |
|      |         | \$3,387,486 | \$247,651,703 | \$1,309,335 | \$0.5287 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

|      |                |           |               |     |          |
|------|----------------|-----------|---------------|-----|----------|
| 0342 | POLICE PENSION |           |               |     |          |
|      |                | \$232,500 | \$247,651,703 | \$0 | \$0.0000 |

Budget approved for displayed amount.

|      |                     |          |               |     |          |
|------|---------------------|----------|---------------|-----|----------|
| 0706 | LOCAL ROAD & STREET |          |               |     |          |
|      |                     | \$45,077 | \$247,651,703 | \$0 | \$0.0000 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

|      |                       |           |               |           |          |
|------|-----------------------|-----------|---------------|-----------|----------|
| 0708 | MOTOR VEHICLE HIGHWAY |           |               |           |          |
|      |                       | \$674,410 | \$247,651,703 | \$242,946 | \$0.0981 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

|      |                            |           |               |           |          |
|------|----------------------------|-----------|---------------|-----------|----------|
| 0791 | CUMULATIVE BRIDGE & STREET |           |               |           |          |
|      |                            | \$246,500 | \$247,651,703 | \$238,984 | \$0.0965 |

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

|      |                         |          |               |          |          |
|------|-------------------------|----------|---------------|----------|----------|
| 1191 | CUMULATIVE FIRE SPECIAL |          |               |          |          |
|      |                         | \$95,000 | \$247,651,703 | \$79,496 | \$0.0321 |

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92     Whitley

Unit: 0432     COLUMBIA CITY CIVIL CITY

|  | <u>Fund</u>                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1303   | PARK                             |                         |                     |                       |                       |
|  |                                  | \$356,661               | \$247,651,703       | \$376,926             | \$0.1522              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation.                  |                                  |                         |                     |                       |                       |
| 1390   | CUMULATIVE PARK & RECREATION     |                         |                     |                       |                       |
|  |                                  | \$20,000                | \$247,651,703       | \$39,872              | \$0.0161              |
| Budget approved for displayed amount.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.   |                                  |                         |                     |                       |                       |
| 2379   | CUMULATIVE CAPITAL IMP (CIG TAX) |                         |                     |                       |                       |
|  |                                  | \$25,000                | \$247,651,703       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                                  |                         |                     |                       |                       |
| 2391   | CUMULATIVE CAPITAL DEVELOPMENT   |                         |                     |                       |                       |
|  |                                  | \$309,430               | \$247,651,703       | \$119,120             | \$0.0481              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                                  |                         |                     |                       |                       |
| 2430   | REDEVELOPMENT - GENERAL          |                         |                     |                       |                       |
|  |                                  | \$100,000               | \$247,651,703       | \$24,022              | \$0.0097              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced per unit request.  |                                  |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                                  |                         |                     | <b>\$2,430,701</b>    | <b>\$0.9815</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0948      CHURUBUSCO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|   | <u>Fund</u>                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                        |                         |                     |                       |                       |
|   |                                  | \$60,000                | \$61,255,661        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                  |                         |                     |                       |                       |
| 0101  | GENERAL                          |                         |                     |                       |                       |
|   |                                  | \$571,900               | \$61,255,661        | \$172,986             | \$0.2824              |
| Budget approved for displayed amount.             |                                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                  |                         |                     |                       |                       |
| 0706  | LOCAL ROAD & STREET              |                         |                     |                       |                       |
|   |                                  | \$7,315                 | \$61,255,661        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                  |                         |                     |                       |                       |
| 0708  | MOTOR VEHICLE HIGHWAY            |                         |                     |                       |                       |
|   |                                  | \$260,750               | \$61,255,661        | \$191,179             | \$0.3121              |
| Budget approved for displayed amount.             |                                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                  |                         |                     |                       |                       |
| 1301  | PARK & RECREATION                |                         |                     |                       |                       |
|   |                                  | \$86,000                | \$61,255,661        | \$84,962              | \$0.1387              |
| Budget approved for displayed amount.             |                                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                  |                         |                     |                       |                       |
| 2379  | CUMULATIVE CAPITAL IMP (CIG TAX) |                         |                     |                       |                       |
|   |                                  | \$4,688                 | \$61,255,661        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                  |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                  |                         |                     | <b>\$449,127</b>      | <b>\$0.7332</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0949      LARWILL CIVIL TOWN

|   | <u>Fund</u>                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                        |                         |                     |                       |                       |
|   |                                  | \$2,900                 | \$3,331,179         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| 0101  | GENERAL                          |                         |                     |                       |                       |
|   |                                  | \$35,725                | \$3,331,179         | \$15,283              | \$0.4588              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                                  |                         |                     |                       |                       |
| 0706  | LOCAL ROAD & STREET              |                         |                     |                       |                       |
|   |                                  | \$2,900                 | \$3,331,179         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| 0708  | MOTOR VEHICLE HIGHWAY            |                         |                     |                       |                       |
|   |                                  | \$28,912                | \$3,331,179         | \$12,449              | \$0.3737              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                                  |                         |                     |                       |                       |
| 2379  | CUMULATIVE CAPITAL IMP (CIG TAX) |                         |                     |                       |                       |
|   |                                  | \$3,800                 | \$3,331,179         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| 2391  | CUMULATIVE CAPITAL DEVELOPMENT   |                         |                     |                       |                       |
|   |                                  | \$4,900                 | \$3,331,179         | \$536                 | \$0.0161              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                                  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                  |                         |                     | <b>\$28,268</b>       | <b>\$0.8486</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0950      SOUTH WHITLEY CIVIL TOWN

|   | <u>Fund</u>                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                        |                         |                     |                       |                       |
|   |                                  | \$13,000                | \$35,740,826        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| 0101  | GENERAL                          |                         |                     |                       |                       |
|   |                                  | \$465,000               | \$35,740,826        | \$277,778             | \$0.7772              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                                  |                         |                     |                       |                       |
| 0706  | LOCAL ROAD & STREET              |                         |                     |                       |                       |
|   |                                  | \$5,000                 | \$35,740,826        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| 0708  | MOTOR VEHICLE HIGHWAY            |                         |                     |                       |                       |
|   |                                  | \$103,350               | \$35,740,826        | \$45,963              | \$0.1286              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                                  |                         |                     |                       |                       |
| 2379  | CUMULATIVE CAPITAL IMP (CIG TAX) |                         |                     |                       |                       |
|   |                                  | \$9,000                 | \$35,740,826        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| 2391  | CUMULATIVE CAPITAL DEVELOPMENT   |                         |                     |                       |                       |
|   |                                  | \$20,000                | \$35,740,826        | \$16,083              | \$0.0450              |
| Budget approved for displayed amount.                                     |                                  |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                                  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                  |                         |                     | <b>\$339,824</b>      | <b>\$0.9508</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 4455      WHITKO COMMUNITY SCHOOL CORPORATION

|   | <u>Fund</u>               | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101  | GENERAL                   | \$0                     | \$220,569,640       | \$0                   | \$0.0000              |
| 0180  | DEBT SERVICE              | \$0                     | \$220,569,640       | \$1,383,854           | \$0.6274              |
| Rate reduced due to underestimate of miscellaneous revenue.                     |                           |                         |                     |                       |                       |
| 1214  | CAPITAL PROJECTS (School) | \$0                     | \$220,569,640       | \$759,201             | \$0.3442              |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                           |                         |                     |                       |                       |
| 6301  | TRANSPORTATION            | \$0                     | \$220,569,640       | \$414,230             | \$0.1878              |
| Rate reduced to remain within statutory levy limitation.                        |                           |                         |                     |                       |                       |
| 6302  | BUS REPLACEMENT           | \$0                     | \$220,569,640       | \$133,445             | \$0.0605              |
| Rate reduced to remain within statutory levy limitation.                        |                           |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                           |                         |                     | <b>\$2,690,730</b>    | <b>\$1.2199</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92     Whitley

Unit: 8625     SMITH-GREEN COMMUNITY SCHOOL CORPORATION

|  | <u>Fund</u>               | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061   | RAINY DAY                 |                         |                     |                       |                       |
|  |                           | \$300,000               | \$201,150,406       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                           |                         |                     |                       |                       |
| 0101   | GENERAL                   |                         |                     |                       |                       |
|  |                           | \$7,756,517             | \$201,150,406       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                           |                         |                     |                       |                       |
| 0180   | DEBT SERVICE              |                         |                     |                       |                       |
|  |                           | \$957,288               | \$201,150,406       | \$578,106             | \$0.2874              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to overestimate of necessary expenditures.   |                           |                         |                     |                       |                       |
| 0186   | SCHOOL PENSION DEBT       |                         |                     |                       |                       |
|  |                           | \$66,966                | \$201,150,406       | \$18,707              | \$0.0093              |
| Budget approved for displayed amount.<br>Rate reduced due to overestimate of necessary expenditures.   |                           |                         |                     |                       |                       |
| 1214   | CAPITAL PROJECTS (School) |                         |                     |                       |                       |
|  |                           | \$1,065,616             | \$201,150,406       | \$573,681             | \$0.2852              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                           |                         |                     |                       |                       |
| 6301   | TRANSPORTATION            |                         |                     |                       |                       |
|  |                           | \$528,930               | \$201,150,406       | \$319,427             | \$0.1588              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation.                  |                           |                         |                     |                       |                       |
| 6302   | BUS REPLACEMENT           |                         |                     |                       |                       |
|  |                           | \$201,279               | \$201,150,406       | \$122,702             | \$0.0610              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate adjusted for school pension levy.                                    |                           |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 8625      SMITH-GREEN COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$1,612,623</b>    | <b>\$0.8017</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 8665      WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

|      | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY   |                         |                     |                       |                       |
|      |             | \$100,000               | \$1,066,858,564     | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|      |         |              |                 |     |          |
|------|---------|--------------|-----------------|-----|----------|
| 0101 | GENERAL | \$23,744,514 | \$1,066,858,564 | \$0 | \$0.0000 |
|------|---------|--------------|-----------------|-----|----------|

Budget approved for displayed amount.

|      |              |             |                 |             |          |
|------|--------------|-------------|-----------------|-------------|----------|
| 0180 | DEBT SERVICE | \$5,351,740 | \$1,066,858,564 | \$4,473,338 | \$0.4193 |
|------|--------------|-------------|-----------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

|      |                     |           |                 |           |          |
|------|---------------------|-----------|-----------------|-----------|----------|
| 0186 | SCHOOL PENSION DEBT | \$564,986 | \$1,066,858,564 | \$498,223 | \$0.0467 |
|------|---------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|      |   |     |                 |     |          |
|------|---|-----|-----------------|-----|----------|
| 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | \$0 | \$1,379,965,123 | \$0 | \$0.0000 |
|------|---|-----|-----------------|-----|----------|

|      |                           |             |                 |             |          |
|------|---------------------------|-------------|-----------------|-------------|----------|
| 1214 | CAPITAL PROJECTS (School) | \$3,638,965 | \$1,066,858,564 | \$2,474,045 | \$0.2319 |
|------|---------------------------|-------------|-----------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

|      |                |             |                 |             |          |
|------|----------------|-------------|-----------------|-------------|----------|
| 6301 | TRANSPORTATION | \$2,282,395 | \$1,066,858,564 | \$1,811,526 | \$0.1698 |
|------|----------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 8665      WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 6302    BUS REPLACEMENT                           |                         |                     |                       |                       |
|   | \$445,980               | \$1,066,858,564     | \$461,950             | \$0.0433              |
| Budget reduced due to advertising constraints.    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$9,719,082</b>    | <b>\$0.9110</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0249      CHURUBUSCO PUBLIC LIBRARY

|      | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL     |                         |                     |                       |                       |
|      |             | \$132,047               | \$201,150,406       | \$60,345              | \$0.0300              |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

|                    |                 |                 |
|--------------------|-----------------|-----------------|
| <b>Unit Total:</b> | <b>\$60,345</b> | <b>\$0.0300</b> |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0250      PEABODY LIBRARY

|   | <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101  | GENERAL      |                         |                     |                       |                       |
|   |              | \$1,269,870             | \$581,422,098       | \$613,982             | \$0.1056              |
| Budget approved for displayed amount.             |              |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |              |                         |                     |                       |                       |
| 0180  | DEBT SERVICE |                         |                     |                       |                       |
|   |              | \$274,500               | \$581,422,098       | \$231,987             | \$0.0399              |
| Budget approved for displayed amount.             |              |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |              |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |              |                         |                     | <b>\$845,969</b>      | <b>\$0.1455</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 0251      SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

|   | <u>Fund</u>                 | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                   |                         |                     |                       |                       |
|   |                             | \$30,000                | \$220,569,640       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| 0101  | GENERAL                     |                         |                     |                       |                       |
|   |                             | \$603,280               | \$220,569,640       | \$412,465             | \$0.1870              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                             |                         |                     |                       |                       |
| 2011  | LIBRARY IMPROVEMENT RESERVE |                         |                     |                       |                       |
|   |                             | \$18,500                | \$220,569,640       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                             |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                             |                         |                     | <b>\$412,465</b>      | <b>\$0.1870</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 92      Whitley

Unit: 1078      WHITLEY COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| <u>Fund</u>                              | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 8210      SPECIAL SOLID WASTE MANAGEMENT |                         |                     |                       |                       |
|  | \$762,414               | \$1,488,531,710     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.    |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$0</b>            | <b>\$0.0000</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.